CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate  MICHAEL O'BRIEN 152 Garden Road River Ridge, LA 70123	2. Office Sought (Include title of office as well COUNCILMAN JEFFERSON TWO	OFFICE USE ONLY  Report Number: 47581  Date Filed: 2/13/2015  Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary Future		
This report covers from 4/29/2014	through <u>12/31/2014</u>	
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————	
Name of Person Preparing Report TAMMY C	COMEAUX	•
Daytime Telephone 504-452-6418  10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 13th day of February  Michael O'Brien  Signature of Candidate/Chairperson		
(To be signed by Chairperson <i>only</i> if report by principal campaign committee)		

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Signature of Treasurer

Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 59,800.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 61,800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,109.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 16,109.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. Plus total receipts this period (Line 8 above)	\$ 61,800.00
16. Less total disbursements this period (Line 13 above)	\$ 16,109.00
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 45,691.00

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 59,800.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

## **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
GEORGE JOSEPH ASSETS LLC 427 North Columbia St Covington, LA 70433	05/22/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILCO MARSHBUGGIES AND DRAGLINES INC P.O. Box 710 Marrero, LA 70073	05/23/2014	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEAN WILSON 60 Hermitage Drive Marrero, LA 70072	05/23/2014	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

#### The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 2. a. Date\* \_\_\_\_\_4/29/2014 \_\_\_\_ b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) MICHAEL O'BRIEN c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 300.00 152 Garden Road 300.00 River Ridge, LA 70123 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date\* \_\_\_\_\_5/16/2014 b. Interest rate 0.00 %(a.p.r.) MICHAEL O'BRIEN c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 1.500.00 152 Garden Road 1.500.00 River Ridge, LA 70123 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit 2. a. Date\* \_\_\_\_\_\_7/31/2014 \_\_\_\_ b. Interest rate \_\_\_\_\_0.00 %(a.p.r.) 1. Name and address of lender MICHAEL O'BRIEN 8.000.00 152 Garden Road 8.000.00 River Ridge, LA 70123

SCHEDULE B: LOANS RECEIVED

Report Number: 47581 Page 5 of 8 MICHAEL O'BRIEN

3. Endorsers/Guarantors

credit

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of

\*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

OPTIONAL: Total amount of credit available \$

not known, list all payments under principal.)

4. Repayments this period Date

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loans	must be
Name and address of lender     MICHAEL O'BRIEN     152 Garden Road     River Ridge, LA 70123	d. Balance due *For lines of credit, give	e the date the line of credit wa the amount actually drawn at	\$ 50,000.00 s first committed
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BONNABEL HIGH FELLOWSHIP OF CHRISTIAN ATHLETES 1405 Field Avenue Metairie, LA 70001	08/31/2014	don bonewitz rivalry golf classic EJ/Bonnebel	\$ 500.00
EAST JEFFERSON HIGH SCHOOL 400 Phlox Avenue Metairie, LA 70001	08/29/2014	ad inside cover football program	\$ 175.00
JOHN CURTIS CHRISTIAN SCHOOL 10125 Jefferson Highway River Ridge, LA 70123	08/08/2014	Ad for football program	\$ 375.00
MULTI-QUEST 708 Rosa Avenue Metairie, LA 70005	05/22/2014	Retainer for pollster - Jack Grim	\$ 750.00
MULTI-QUEST 708 Rosa Avenue Metairie, LA 70005	12/30/2014	1 of 2 payments	\$ 5,000.00
NOLA LINK MAGAZINE 45 Sedgefield Drive Harahan, LA 70123	07/25/2014	Ad in Aug/Sept Issue	\$ 250.00
NOLA LINK MAGAZINE 45 Sedgefield Drive Harahan, LA 70123	09/30/2014	Back cover of magazine	\$ 345.00
PELICAN OUTDOOR ADVERTISING 5027 River Road Harahan, LA 70123	05/21/2014	Jefferson Highway Board Install and Banner	\$ 1,310.00
3. SUBTOTAL (optional)	ı	·	\$8,705.00
4. TOTAL (optional - complete only on last page of this schedul	e)		

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PELICAN OUTDOOR ADVERTISING 5027 River Road Harahan, LA 70123	07/31/2014	2nd month for Jefferson, 1st month all other locations - billboard	\$ 7,040.00
PELICAN OUTDOOR ADVERTISING 5027 River Road Harahan, LA 70123	08/14/2014	extra 8 days on Jefferson board	\$ 208.00
POST MASTER 5720 Citrus Blvd New Orleans, LA 70123	05/13/2014	Open PO Box	\$ 56.00
VISITATION OF OUR LADY MEN'S CLUB 3520 Ames Blvd Marrero, LA 70072	10/02/2014	Sign in VOL booth at Gretna Fest	\$ 100.00
3. SUBTOTAL (optional)	l	1	\$7,404.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,109.00